

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 28401 CITY OF WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
WHITTIER - GREENLEAF	0.00	0.00	0.00	7,651.82	0.00	7,651.82	0.00	7,651.82
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	6,630.11	0.00	6,630.11	0.00	6,630.11
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	21,069.30	0.00	21,069.30	0.00	21,069.30
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	0.00	848.83	0.00	848.83	0.00	848.83
TOTAL PASS THROUGH	0.00	0.00	0.00	36,200.06	0.00	36,200.06	0.00	36,200.06

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	(1,652.42)	0.00	(1,652.42)		(1,652.42)
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	(1,652.42)	0.00	(1,652.42)		(1,652.42)
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$34,547.64	\$0.00	\$34,547.64	\$0.00	\$34,547.64

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OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 28441 CITY OF WHITTIER UPTOWN PD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
WHITTIER - GREENLEAF	0.00	0.00	0.00	460.88	0.00	460.88	0.00	460.88
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	460.88	0.00	460.88	0.00	460.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$460.88	\$0.00	\$460.88	\$0.00	\$460.88